

IN RE:
SERGIO D RAMIREZ

CASE NO. 05 B 26413

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8580

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/01/2005 and was confirmed 10/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 51.39%.

The case was converted to chapter 7 after confirmation 10/24/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JOSEPH MARINO	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED	.00	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	6567.70	.00	823.81
CACV OF COLORADO LLC	UNSECURED	14566.47	.00	1827.09
CAPITAL ONE BANK	UNSECURED	1237.41	.00	155.18
CHASE BANK	UNSECURED	1250.11	.00	156.81
RESURGENT ACQUISITION LL	UNSECURED	9313.03	.00	1168.14
RESURGENT ACQUISITION LL	UNSECURED	8288.38	.00	1039.64
CITI CARDS	UNSECURED	NOT FILED	.00	.00
DUNSTONE FINANCIAL LLC	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
FIRST NORTH AMERICAN NAT	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2257.33	.00	283.17
B-LINE LLC	UNSECURED	3165.22	.00	397.03
UNIFUND CCR PARTNERS	UNSECURED	13449.86	.00	4928.18
MIDWEST VERIZON WIRELESS	UNSECURED	122.64	.00	15.38
GREAT SENECA	UNSECURED	4562.71	.00	572.30
CITIFINANCIAL AUTO CREDI	UNSECURED	12157.49	.00	1353.68
GLEASON & MACMASTER	DEBTOR ATTY	1,194.00		1,194.00
TOM VAUGHN	TRUSTEE			791.59
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,706.00	
PRIORITY		.00
SECURED		.00
UNSECURED		12,720.41
ADMINISTRATIVE		1,194.00

TRUSTEE COMPENSATION		791.59
DEBTOR REFUND		.00
	-----	-----
TOTALS	14,706.00	14,706.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE